## APPENDIX D

**Certification of Mike Leffler** 

## UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

In re:

PROMESA

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

Title III

as representative of

No. 17-bk-3283-LTS

THE COMMONWEALTH OF PUERTO

RICO, et al.,

(Jointly Administered)

Debtors.

## CERTIFICATION OF MIKE LEFFLER

- I, Mike Leffler, hereby certify:
- 1. I am a Managing Director at Citigroup Global Markets Inc. ("Citi"), investment banker and financial advisor to the Financial Oversight and Management Board for Puerto Rico, and submit this certification in support of Citi's eleventh interim fee application.
  - 2. I have read the application.
- 3. To the best of my knowledge, information and belief formed after reasonable inquiry, the compensation and expenses sought therein conform with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines and the Puerto Rico Local Bankruptcy Rules.
- 4. The compensation and expenses requested are consistent with those customarily employed by Citi in other municipal restructuring engagements.
- 5. No agreement or understanding exists between Citi and any other person for sharing compensation received or to be received in connection with this engagement, except as authorized by the Bankruptcy Code or Rules.

I certify under penalty of perjury that the foregoing is true and correct. Executed on July 7, 2022.

/s/ Mike Leffler